STAARS Release Notes
November 7, 2016

Introduction

STAARS releases are applied to the STAARS Production environment on a regular basis. This aligns with standard industry best practices.

This document describes the changes included in releases from November 1, 2016 to November 7, 2016.

What Does This Mean for STAARS Users?

STAARS releases include *programming improvements* and/or *changes to configurations (settings)*. Each release is tested first, and then applied to the *Production* environment (the environment that STAARS users work in).

What Is Included in This Release?

The table on the following page(s) lists, for each update, the following information:

- **Incident/Problem ID** – the identifier assigned to an incident (INC) or problem (PRB) when it was logged in the STAARS Support Services ServiceNow database. ("N/A" indicates the problem was tracked outside of ServiceNow.)

- **CGI ISS ID** – the identifier assigned to a modification by the CGI Customer Support Group (CSG) Solutions Center. ("N/A" indicates the problem was not tracked with CSG.)

- **Component/Sub-component** – the STAARS application module and functional area affected by the change.

- **Problem Summary** – a summary of the user experience or result from internal processing that indicated that modification was needed.

- **Resolution Description** – a description of the software modification and/or the new behavior to be expected after the change.

- **Date Applied** – the date the change was applied to the STAARS Production environment.

Incident / Problem ID	CGI ISS ID	Component/ Sub-component	Problem Summary	Resolution Description	Date Applied
PRB0040887	ISS00248718	Accounts Payable	The A/P Disbursements by Vendor report was missing data because the Check/EFT Number was not populated correctly in Journal Postings.	The Document Control (DCTRL) settings have been updated so that Check/EFT Number is now populated correctly. In addition, a data fix has been applied to correct the Check/EFT Number in past entries.	11/02/2016
PRB0040806	ISS00247088	Purchasing	The Print Solicitation (RFB) form sorted Commodity Group as a text field, which caused group 2 to come after 10-19.	The Print Solicitation form has been modified to sort Commodity Group as a numeric field. (Groups 1 through 9 are now listed before groups 10 through 99.)	10/31/2016
PRB0040936	N/A	Technical	Some GAE1I documents that were added via interface into STAARS had an incorrect fiscal year and accounting period.	The interface has been updated to ensure that the fiscal year and accounting period are correct on GAE1I documents.	11/02/2016
PRB0040605	ISS00235561	Vendors/VSS	The System Assurance 13 report, which identifies if there are any out-of-sync conditions between the STAARS Financial and Vendor Self Service (VSS) applications, generated an error when it was run.	A patch has been applied to allow the System Assurance 13 report to run without errors.	11/02/2016
PRB0041003	ISS00248799	Vendors/VSS	Vendors reported they were receiving a java error that prevented them from logging in.	The server was restarted, which corrected the issue. Vendors can now log in without error.	11/02/2016